

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
 Appl. No.: 10/016,615 Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660




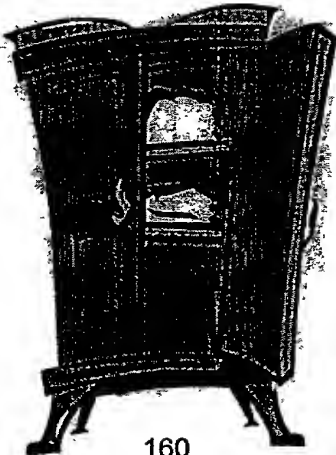
 <b>Marnell Corrao Associate, Inc.</b> <b>Interiors Specification</b> <b>Specification Number: 12451-3A-12</b>		<b>Area / Item</b> Budget Group: 3A-12 Specification Group: 125414 Revision Number: Free Standing Furniture Issue Date: 1 8/30/99		110	
<b>Project Name:</b> Rio - Palazzo Suites		<b>Area:</b> Palazzo 3A <b>Location:</b> Living Room			<b>Specifier:</b> Kathleen
<b>Manufacturer:</b> 97750 RB Callen Mfg., Inc. 920 No. Loren Avenue Azusa, CA 91702 Phone: (626) 969-7871 Fax: (626) 969-8304 Specifier's Contact: John Phone: (626) 969-7871 Fax: (626) 969-8304		<b>Distributor:</b> Phone: Fax: Specifier's Contact: Phone: Fax: 4		120	
<b>Item Description:</b> Entertainment Center		<b>Overall Dimensions:</b> 99.75"W x 28"D x 85"H <b>Other Dimensions:</b> 99.75"W x 28"19.5"D x 85"77.25"H			
<b>Manufacturer Catalog No:</b> Archive #3904 / 3905L / 3905R		<b>Manufacturer Description:</b> Entertainment Unit - Center & Sides (Left & Right)		130	
<b>Quantity:</b> 1 EA	<b>Unit Price:</b> \$ 9,177.50	<b>Total Estimated Price:</b> \$ 9,177.50	<b>Budget:</b> \$ 8,152.00		
<b>Sample/Strike Off:</b> YES	<b>Sample/Strike Off Lead Time:</b> 3 weeks <b>Product Lead Time:</b> 2 weeks	<b>Sample/Strike-Off to:</b> Kathleen MCA 4495 S. Polaris Ave. Las Vegas, NV 89103 Phone: (702) 739-9413 Fax:		140	
<b>Specification:</b> Finish: Presidio / #27 Winter Hi Polish <b>Notes:</b> <ul style="list-style-type: none"> <li>Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval.</li> <li>Interior Dimensions:            #3904 Center            Upper Section: 38"W x 21"D x 31"H            Lower Section: 38"W x 22.5"D x 35"H            Two Drawers (5.5"H) and adjustable shelves.            Note: Interior for TV has cut out at rear of section for TV that is deeper than 21".            #3904L &amp; #3904R            21 1/2"W x 18"D x 64 1/2"H            Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf HVE 2 1/2" Adjustments.            • Spec Issued to Purchasing on 5/26/98.         </li> </ul>		<b>Image:</b> 			
<b>Linked Specifications:</b>					
170	Is COM?	Specification No.	Quantity	Description	
	<input type="checkbox"/>				

FIG. 1

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 <b>Marnell Corrao Associate, Inc.</b> 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481		<b>Purchase Order #: 61797-001</b> <b>Date of Order: 8/30/99</b> <b>Page: 1 of 3</b>				
<b>Project Name:</b> Rio - Palazzo Suites	<b>Area:</b> Palazzo 3A <b>Location:</b> Living Room	<b>Purchasing Agent:</b> Mike Portz	<b>Project Number:</b> MCA: 61797 AAM: 27797			
<b>Vendor:</b> 97750 RB Callen Mfg., Inc. 920 No. Loren Avenue Azusa, CA 91702 Phone(1): (626) 969-7871 Fax(1): (626) 969-8304 Contact: John Phone(2): (626) 969-7871 Fax(2): (626) 969-8304 Secondary Contact: Jill Phone(3): (626) 969-7871 Fax(3): (626) 969-8304		<b>Terms:</b> Net 30 For invoices received by the 20 <sup>th</sup> of the month, a check will be sent by the 20 <sup>th</sup> of the following month. <i>Faxed invoices will not be accepted for processing!</i> <b>Reference #:</b> 88-959489490 <b>FOB:</b> Jasper, IN <b>Final Dest:</b> Las Vegas, NV				
<b>Ship the following items to:</b> Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413		<b>Ship via:</b> RWX - Invoice for transportation costs to be billed directly to Marnell Corrao Associates and sent to the attention of Mike Portz. Instruct RWX to place purchase order number on all invoices submitted to MCA. <i>MCA will not accept financial responsibility for any shipment that is not handled by the freight company specified above!</i>				
<b>Area / Item No:</b>	<b>MCA Spec No:</b>	<b>MCA Item Description:</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
1 3A-12	12451-I-3A-12	Entertainment Center	1	EA	9,177.50	\$9,177.50
<b>Manufacturer's Catalog Number:</b> Archive: #3904 / 3905L / 3905R <b>Manufacturer's Description:</b> Entertainment Unit - Center & Sides (Left & Right) <b>Finish:</b> Presidio / #27 Winter Hi Polish <b>Notes:</b> <ul style="list-style-type: none"> <li>• Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval.</li> <li>• Interior Dimensions:            #3904 Center            Upper Section: 38"W x 21"D x 31"H. Lower Section: 38"W x 22.5"D x 35"H. Two Drawers (5.5"H) and adjustable shelves. Note: Interior for TV has cut out at rear of section for TV that is deeper than 21".            #3904L &amp; #3904R            21 1/2"W x 18"D x 64 1/2"H. Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf HVE 2 1/2" Adjustments.  <b>Agreed Ship Date:</b> 08/30/99 <b>Side Mark / Invoice For:</b> Tower 1         </li> </ul>						
<b>Please note that this purchase order has multiple shipping addresses. The next page begins a new shipping address.</b>						

FIG. 2

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FIG. 2 continued

 <p><b>Marnell Corrao Associates, Inc.</b>          4495 South Polaris Avenue          Las Vegas, NV 89103          (702) 739-9413 fax (702) 739-6481</p>	<p><b>Purchase Order #: 61797-001</b>  <b>Date of Order: 8/30/99</b>  <b>Page: 3 of 3</b></p>
<p><b>Purchase Order General Notes:</b></p> <ol style="list-style-type: none"> <li>1. All materials supplied for the fabrication of the above ordered products are to meet or exceed all Federal, State, County, and City Fire and Safety codes that re in effect for final destination listed above. It is the Vendor's responsibility to contact the Bldg. Department Inspector assigned to this property to insure that the above ordered products meet or exceed all Fire &amp; Safety codes applicable. The Fire Marshall for this property is Sylvia McCowan and can be reached at (702) 455-7316. The building department main number is (702) 455-7410.</li> <li>2. Cleaning and maintenance instructions to be submitted with Invoice. <i>Invoice will not be processed until the Purchasing Agent receives this information.</i></li> <li>3. <i>Shipping items indicates that the vendor agrees to the terms and conditions of the purchase order.</i></li> <li>4. Please ship item 1 to:              Rio Suite Hotel &amp; Casino              C/O Marnell Corrao Associates              3700 West Flamingo              Las Vegas, NV 89103              Attn: Mike Portz (702) 739-9413</li> <li>5. Please ship items 2, 3, 4, and 5 to:              Marnell Corrao Warehouse              4445 South Polaris Avenue              Las Vegas, NV 89103              Attn: Mike Portz (702) 739-6481</li> </ol>	
<p>by: _____ Vendor: _____          Marnell Corrao Associates:</p>	

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		<b>Marnell Corrao Associate, Inc.</b> 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481		<b>Purchase Order #: 61797-001</b> <b>Date of Order: 8/30/99</b> <b>Page: 2 of 3</b>			
<b>Ship the following items to:</b> Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413			<b>Ship via:</b> IWX - Invoice for transportation costs to be billed directly to Marnell Corrao Associates and sent to the attention of Mike Portz. Instruct IWX to place purchase order number on all invoices submitted to MCA. <i>MCA will not accept financial responsibility for any shipment that is not hauled by the freight company specified above!</i>				
	<b>Area / Item No:</b>	<b>MCA Spec No:</b>	<b>MCA Item Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
2	3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1							
3	3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1							
4	3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1							
5	3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging.							
<b>Purchase Order Subtotal:</b>							<b>\$54,677.50</b>
<b>Sales Taxes:</b>							<b>(Nevada Sales Tax at 7%) \$3,827.43</b>
<b>Freight:</b>							<b>\$5,000.00</b>
<b>Purchase Order Total:</b>							<b>\$63,504.93</b>

FIG. 2 continued

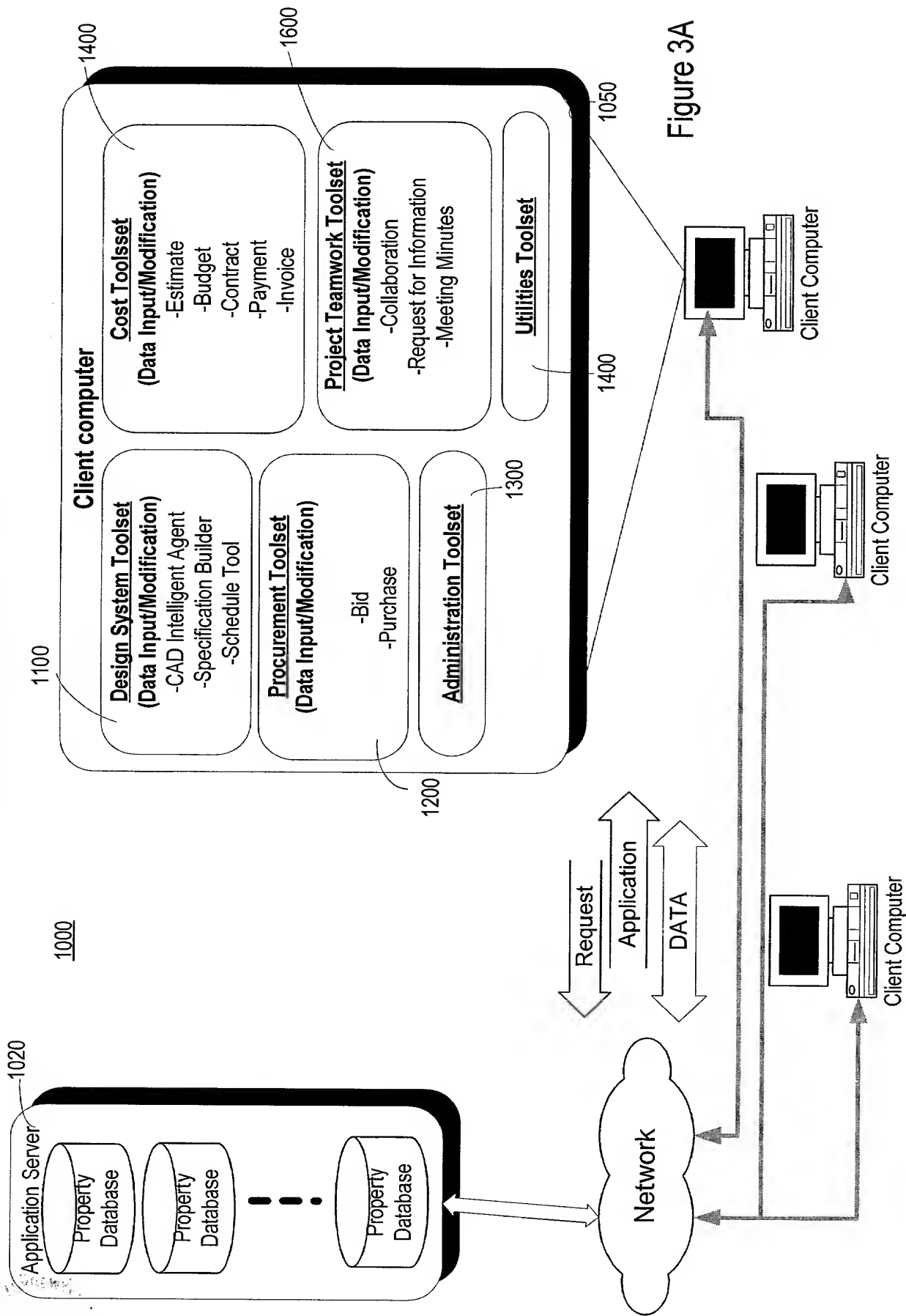


Figure 3B

## Home Page

### Icon Bar

#### USER INFO tab



Message Center



User Profile



Privacy Policy



Downloads



Property Create



Shipping

#### COMPANY INFO tab



Company Wizard



Vendor Reference

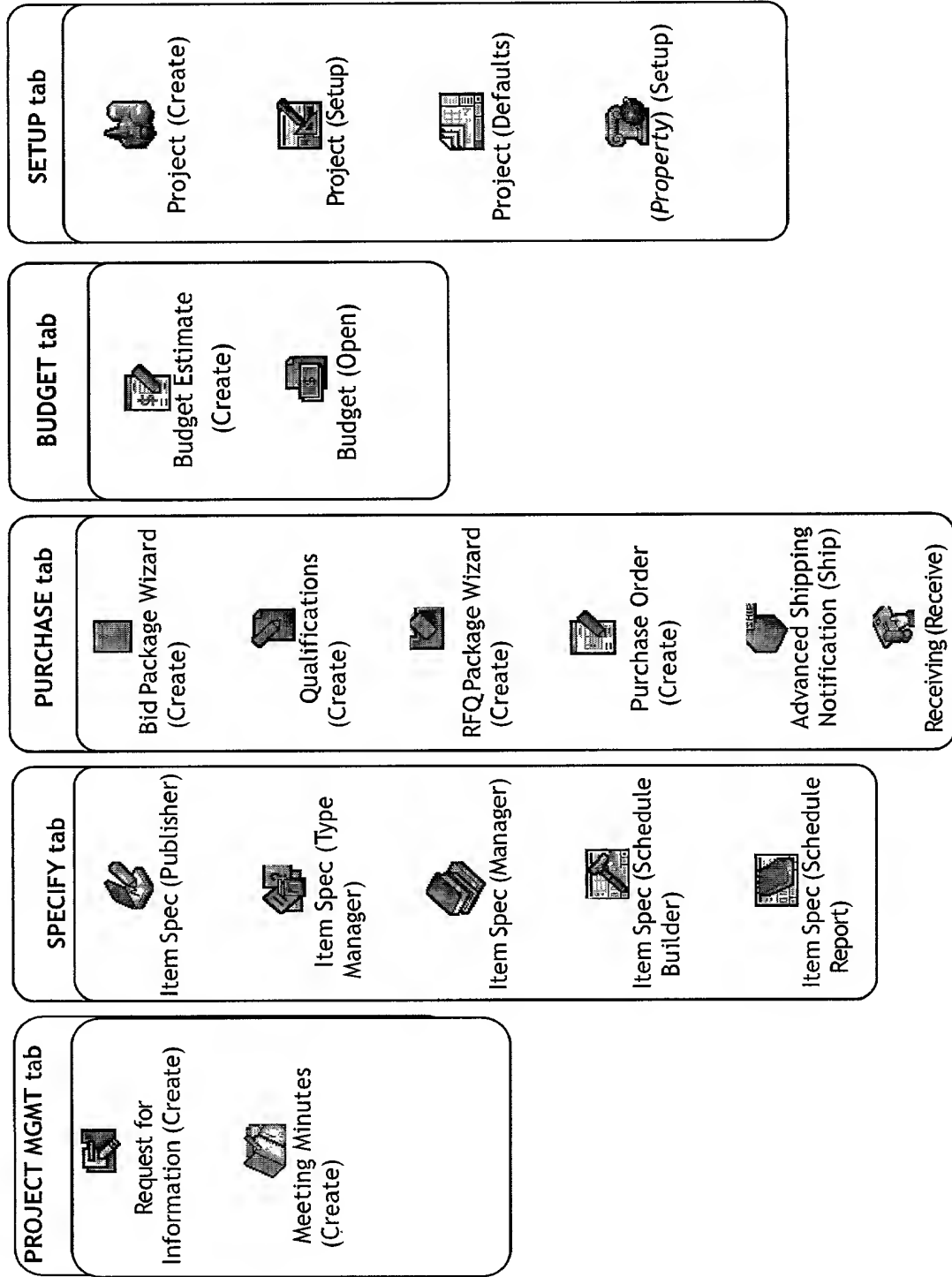


Company Defaults

Figure 3C

# Project Page

## Icon Bar



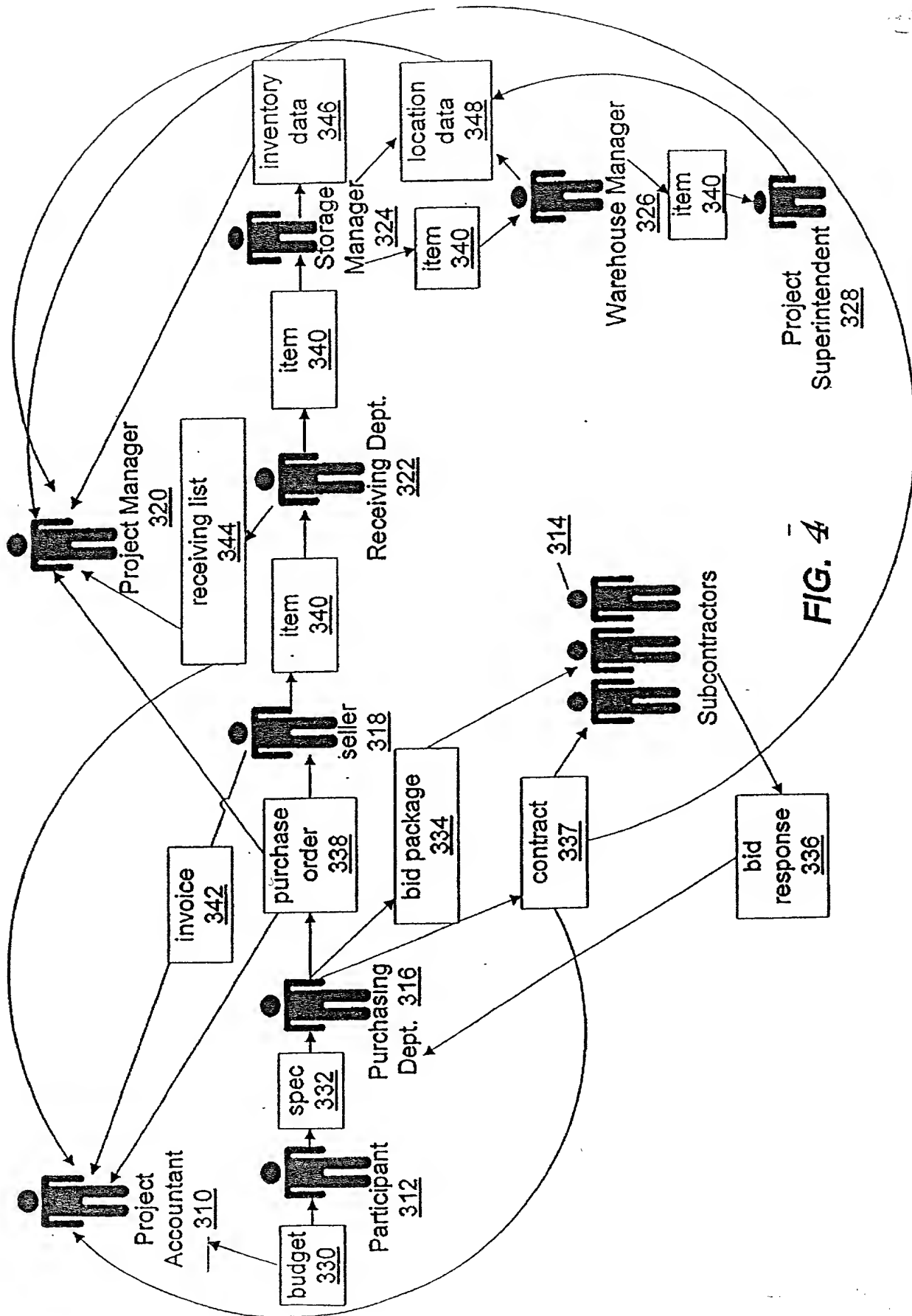
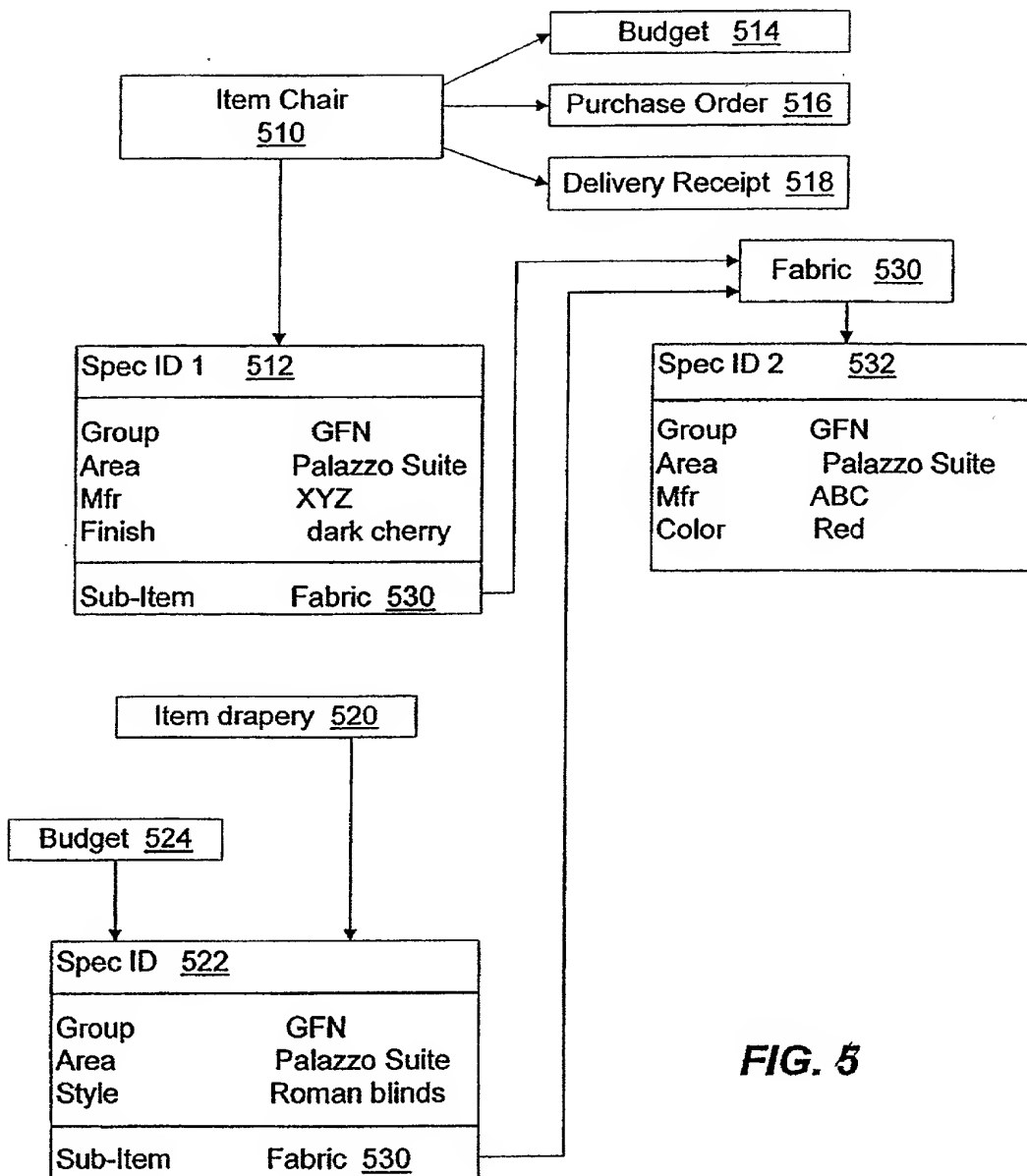


FIG. 4





**Cad Object Manager**

File Help

Group: 610 Select Object 612

Space: 620 Select Space 622

Mark: 630 Place Mark 632

Spec: 640 New Spec 642

644 Apply 646 << Details 648

Status Area 650

Door 1 660

- Hardware
  - Hardware Group 1
    - Closers
    - Hinges
    - Lockset
    - Security
  - Door 1 Hardware Instance

Add SubSpec 662

Add Instance 664

Remove 666

Edit Instance 668

Edit Spec 669

Attributes Status 680 Quantities 682 Costs 684

Height: 672 673

Width: 674 675

Depth: 676 677

Finish: 677

Fire Rating: 678

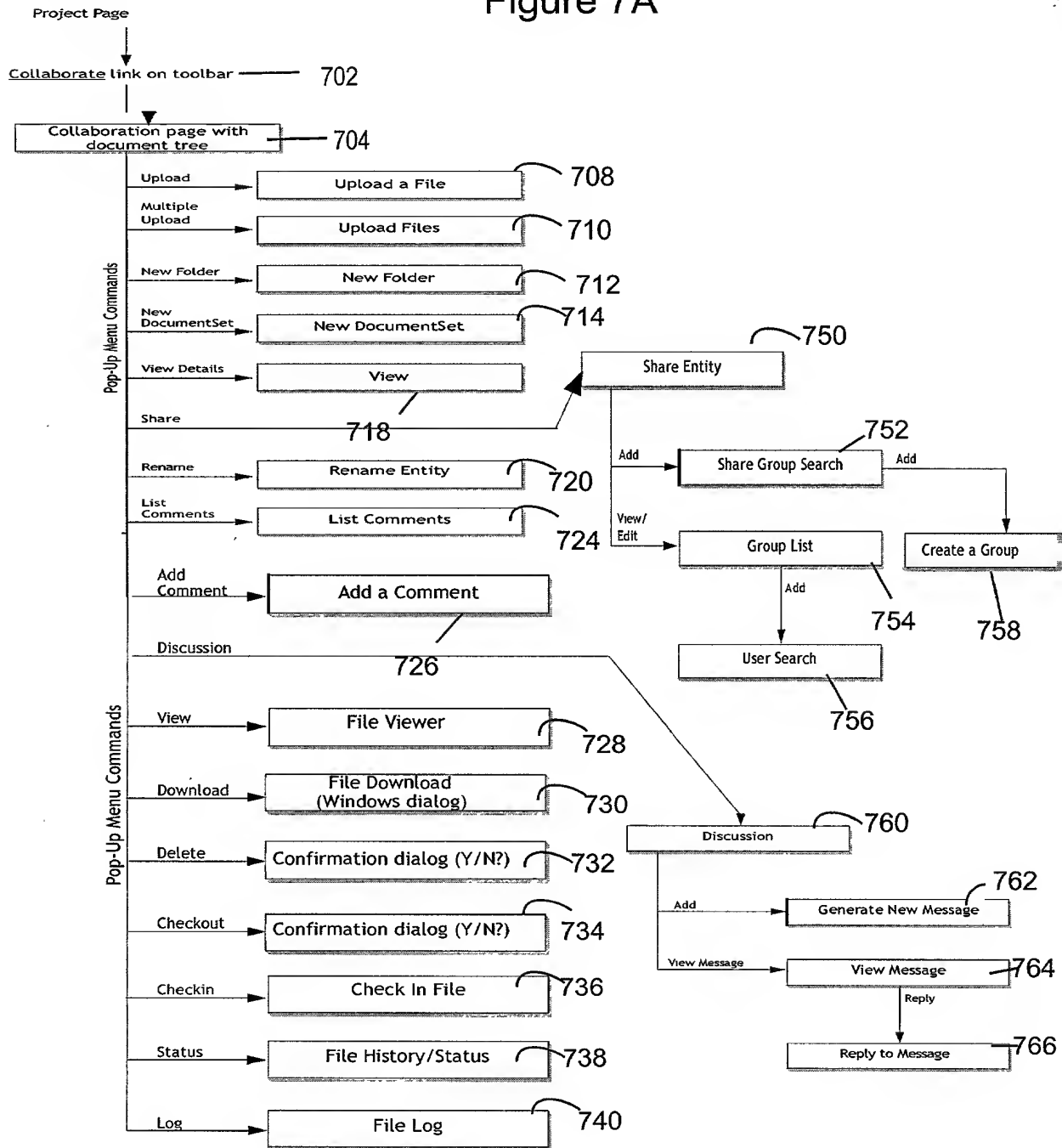
Other: 679

Add Attribute 692 Remove Attribute 694

FIG. 6

Collaboration Process Flow

Figure 7A



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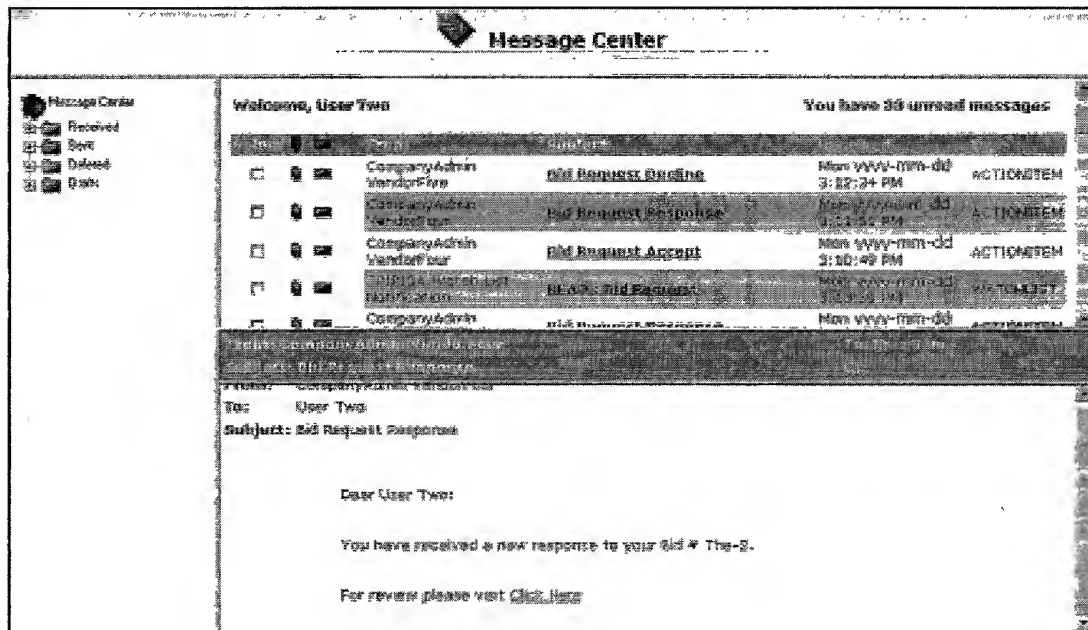
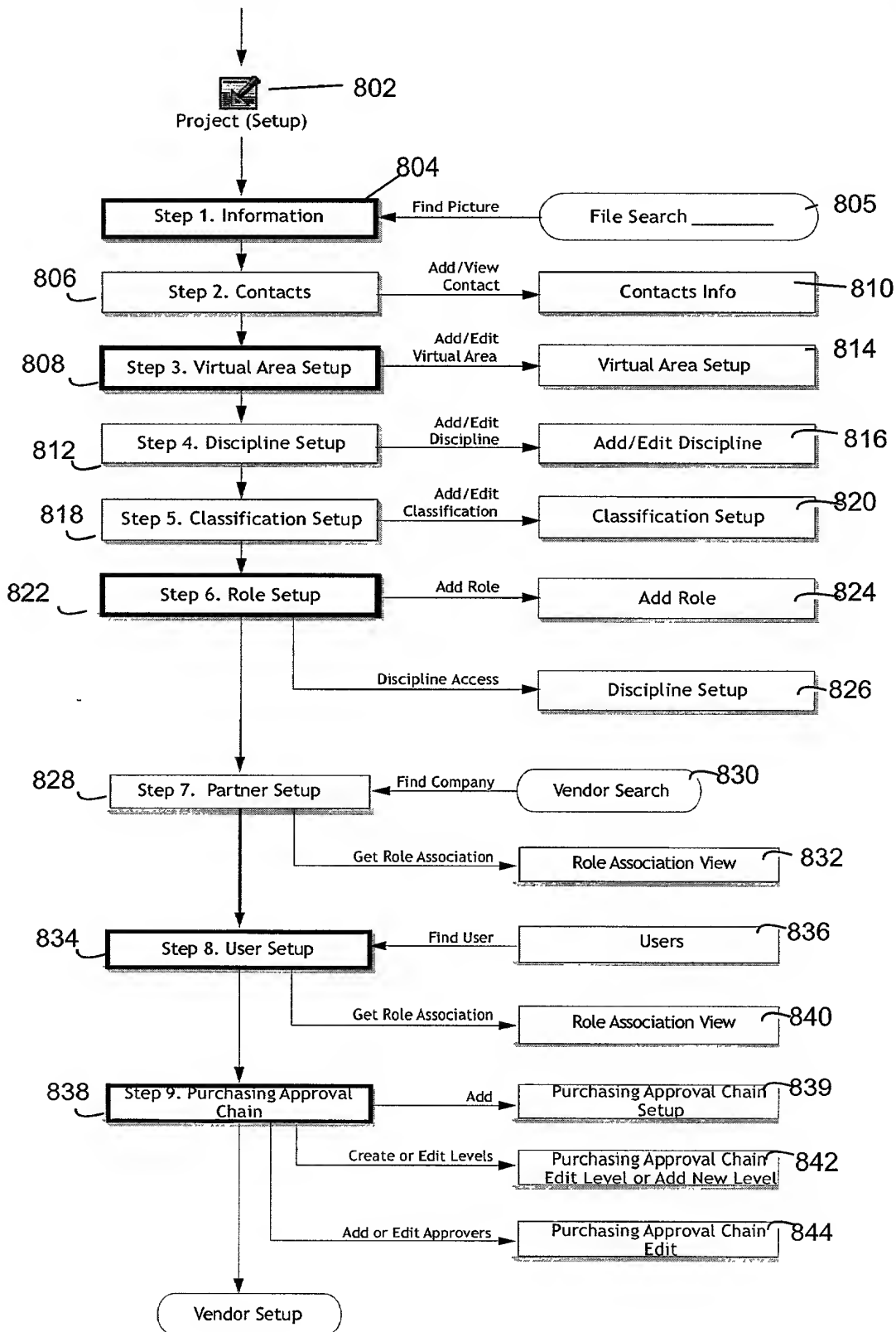


Figure 7B

# Project Setup Process Flow

## Figure 8



**Virtual Area Process Flow**  
 Project Page

Figure 9A

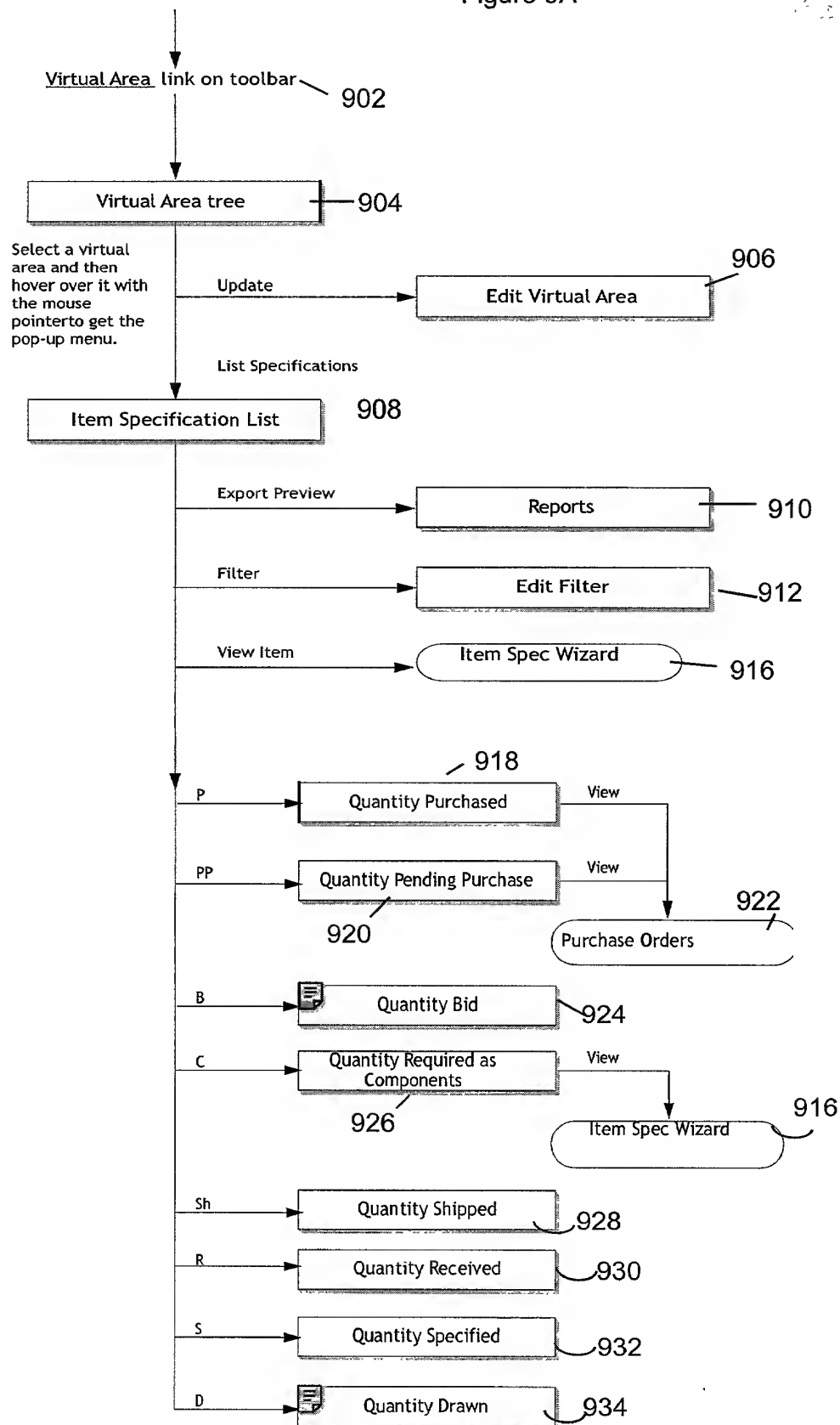


Figure 9B

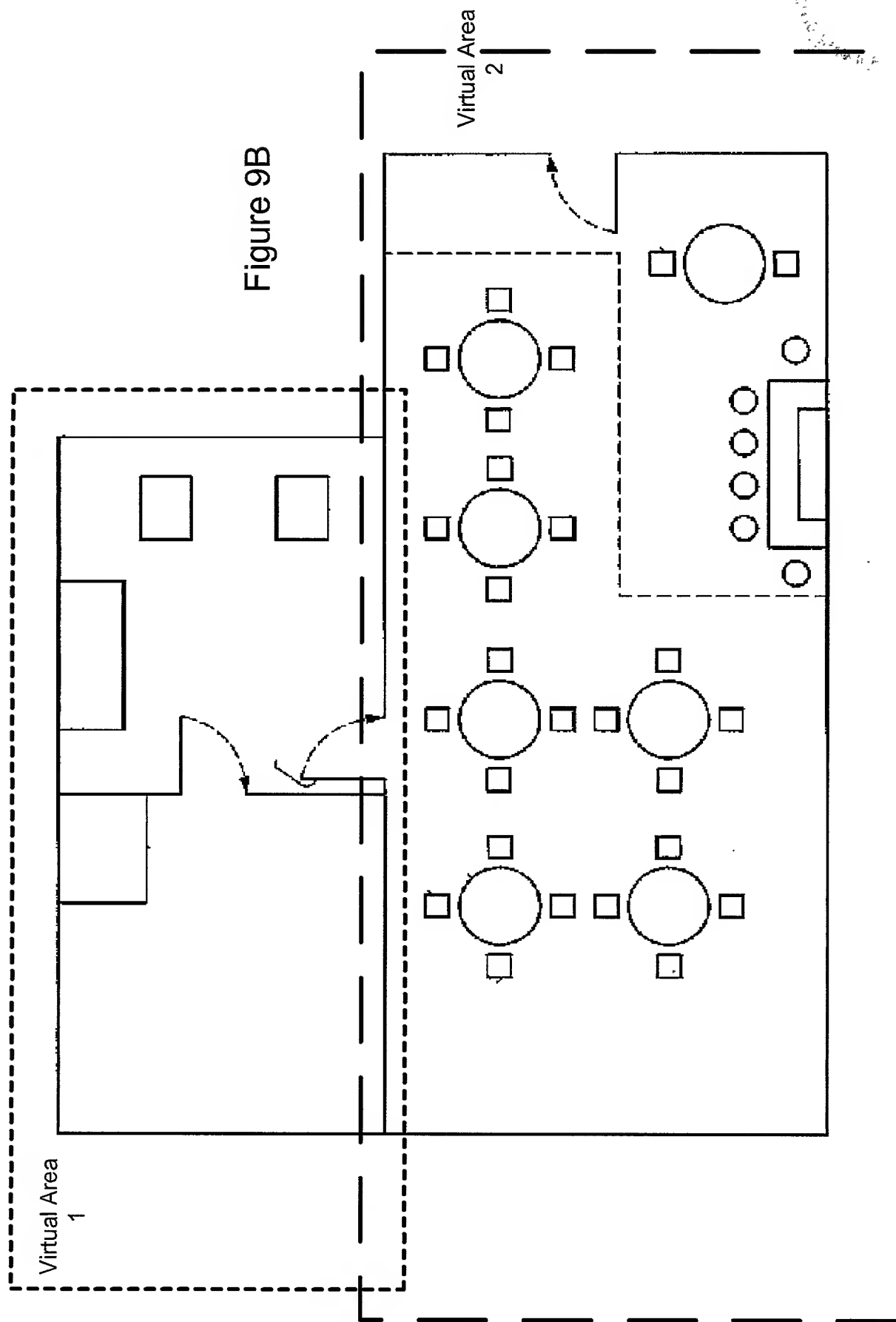
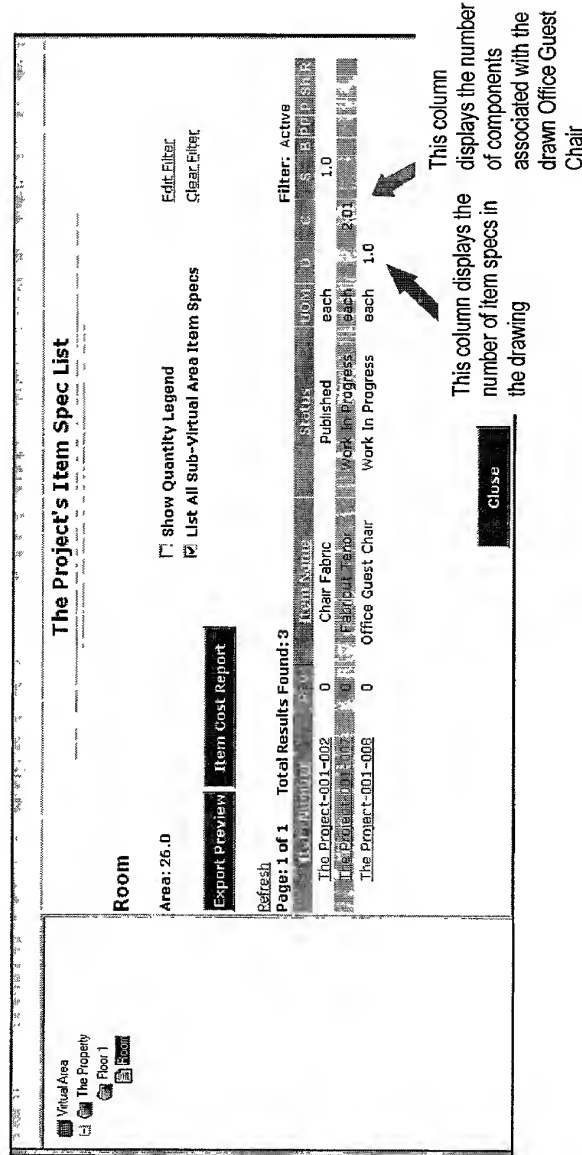


Figure 9C





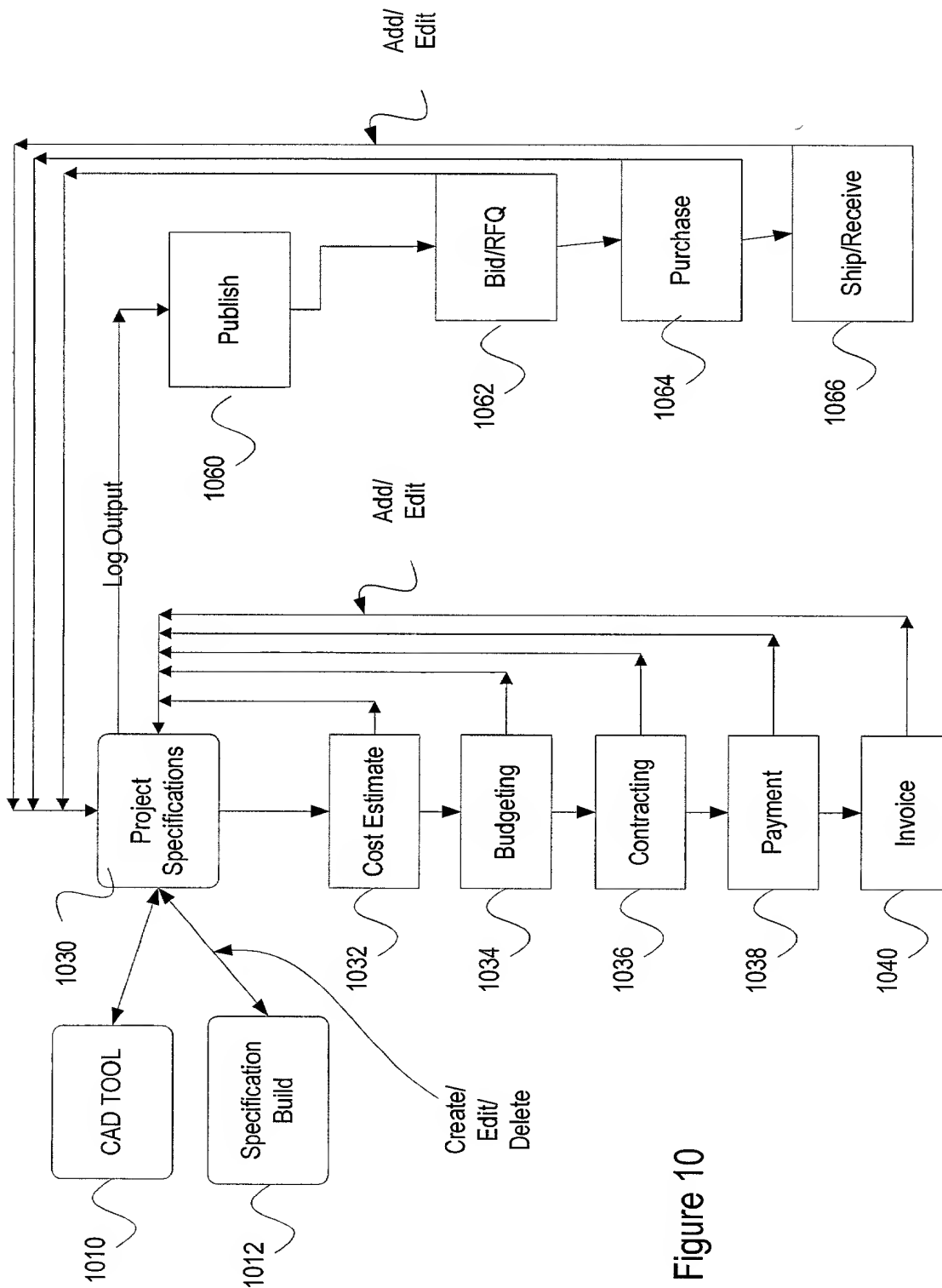


Figure 10

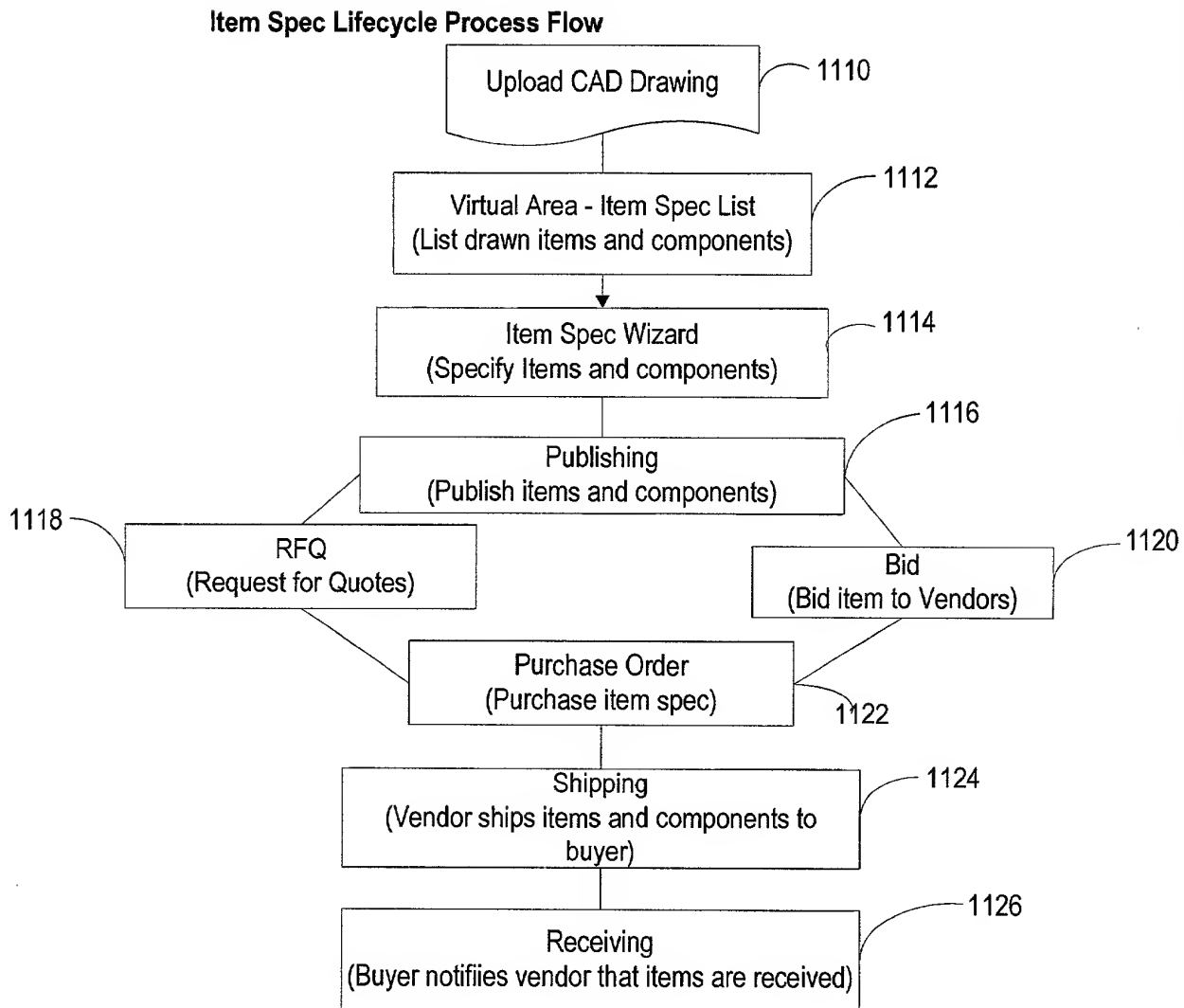


Figure 11

# Specifying an Item Process Flow

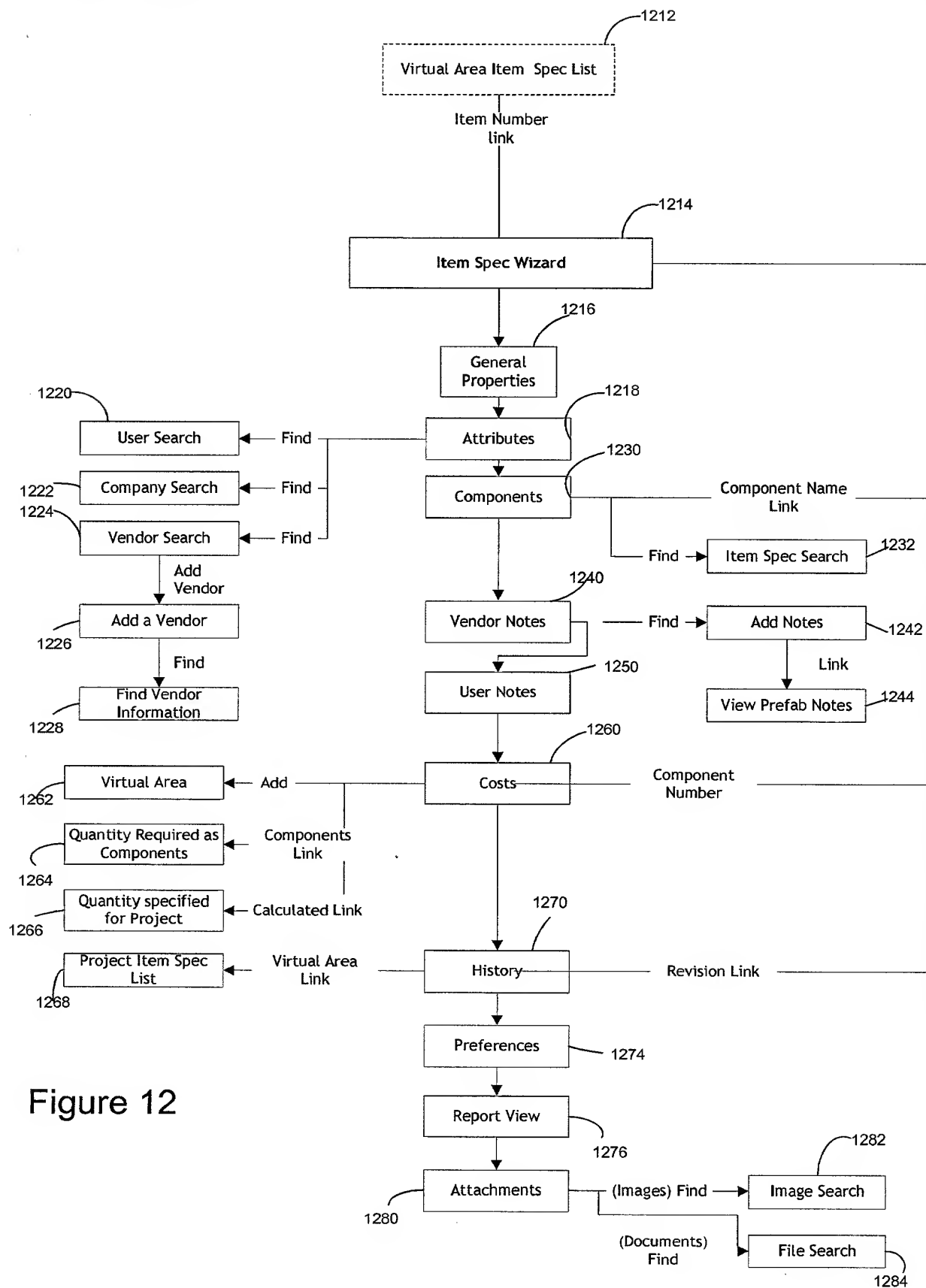


Figure 12

Figure 13A

**Item Spec Wizard**

Fields marked with (\*) must be entered.

**Step 1 of 10: (Required) Enter General Properties for the Item**

<b>Item Number</b>	The Project-001-008	<b>Revision</b>	0
(*) <b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Classification</b>	12300 - Furniture		
<b>Discipline</b>	<input type="radio"/> A - Architectural <input checked="" type="radio"/> I - Interiors		
<b>Item Access</b>	Property		
<b>Item Description</b>	Guest Chair in Office 201		
<b>Status</b>	Work In Progress		
<b>Unit of Measure Type</b>	Quantity	<b>Import from Catalog</b>	
<b>Unit of Measure</b>	each		
<b>Usage</b>	Purchased		
<b>Estimated Base Cost</b>	480.00	<b>US dollars</b>	
<b>Budget Code</b>	001-000-00	<b>Find</b>	

**Save**      **Close**      **Next**

1213

**Item Spec Wizard**

**Step 2 of 10: (Optional) Describe Attributes of the Item**

<b>Number</b>	The Project-001-000	<b>Revision</b>	0
<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Status</b>	Work In Progress	<b>Discipline</b>	1 - Interiors
<b>Classification</b>	12500 - Furniture		

**Attribute Categories**

☒ Custom

☐ Group/Collection

☐ Seat Type

☐ Stretcher Type

☐ Wood Type

☐ Metal Type

☐ Color/Finish

☐ Other

**General**

☒ CSI MasterFormat

☐ CSI Uniformat

**Height**

**Width**

**Depth**

**Arm Height**

**Seat Height**

**Seat Width**

**Vendor**

**Attributes**

**Group/Collection** Office Office Furniture

**Seat Type** S-Data

**Stretcher Type** Black Poly

**Wood Type**

**Metal Type**

**Color/Finish** Black

**Other**

**CSI MasterFormat** 12520

**CSI Uniformat**

**Height** 17 - 21

**Width** 20

**Depth** 20

**Arm Height** 4 single

**Seat Height** 25

**Seat Width** 20W - 20D

**Vendor**

Figure 13B

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**Item Spec Wizard**

**Step 3 of 10: (Optional) select Components of the Item**

<b>Number</b>	The Project-001-008	<b>Revision</b>	0
<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Status</b>	Work In Progress	<b>Discipline</b>	1 - Interiors
<b>Classification</b>	12500 - Furniture		

**Components**

☒ Components (Quantities Per Item)

☒ Fabric Tense ☐ Remove The Project-001-008 20

☒ Available Components

☒ Fabric (20)

☒ Folds (30.0)

☒ Stair and Transparent Frames (20.0)

Figure 13C

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**Item Spec Search**

Item Name:

Publish Date From:

Publish Date To:

Version:

**Item Search Results**

☒ Accept All

Page 1 of 1 Total Results found 2

Item ID	Item Name	Item Description	Item Value	Item Unit
The Project-001-002	Char Fabric	Fabrics	0	2001-07-18
The Project-001-007	Fabricout Toner	Fabrics	55.00	

Fig. 13D

1230

**Item Spec Wizard**

**Step 3 of 10: (Optional) Select Components of the Item**

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	1 - Interiors
Classification	12500 - Furniture		

**Components**

Components (Quantities Per Item)			
<input checked="" type="checkbox"/> Chair Fabric	<input type="checkbox"/> Remove	The Project-001-008	1.0 each
<input checked="" type="checkbox"/> Chair Frame	<input type="checkbox"/> Remove	The Project-001-008	2.0 each

**Available Components:**

Previous Save Close Next

Figure 13E



1240

### Item Spec Wizard

General

Properties

Attributes

Components

**Vendor Notes**

Class Notes

Class

History

Properties

Report View

Other Options

#### Step 4 of 10: (Optional) Enter Vendor Notes for the Item

Number	The Project-001-000	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

Vendor Notes

0 / 0 / 0   

This item specification is a performance spec and may be substituted for a similar item with the attributes and components specified.

Richly-formatted data will not print properly on PDF-formatted reports.

Fig. 13F

1250

### Item Spec Wizard

**Step 5 of 10: (Optional) Enter User Notes for the Item**

<b>Number</b>	The Project-001-008	<b>Revision</b>	0
<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Status</b>	Work In Progress	<b>Discipline</b>	I - Interiors
<b>Classification</b>	12500 - Furniture		

**User Notes**

The ability to type any internal comments for other project or company users is available. This process allows the user to format the text as necessary.

1. **Bold**
2. *Italicized*
3. Underlined

Previous
Save
Close
Next

Fig. 13G

1260

### Item Spec Wizard

**Step 6 of 10: (Optional) Enter Costs for the Item**

<b>Number</b>	The Project-001-008	<b>Revision</b>	0
<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Status</b>	Work In Progress	<b>Discipline</b>	1 - Interiors
<b>Classification</b>	12500 - Furniture		

**Office Guest Chair Costs by Virtual Area** Setup Cost

<b>Estimated Unit Cost</b>	480.00 US dollars	<b>Unit of Measure:</b>	each
<b>Included Component Cost</b>	115.14 US dollars		
<b>Total Estimated Cost</b>	595.14 US dollars		

1260-1

Virtual Area	Path	Quantity	Unit	Cost	Unit	Cost	Unit	Cost
C	\The Property\Floor 1 Room	1	1.0	0.0	1.0	0.0	0.00	

1260-2
1260-3
1260-4

Add
Delete
Transfer to Budget

**Estimated Total Cost for Item**

Item Name	Unit	Quantity	Unit Cost	Unit	Cost	Unit	Cost
The Project-001-008 Chair Fabric	1 each		\$4.00	1.0	0.0	\$4.00	Y
The Project-001-008 Fabric Upholster	2 each		\$55.00	1.0	0.0	\$110.00	Y
<b>Component Subtotal</b>						\$114.00	
<b>Estimated Unit Cost</b>						\$480.00	
<b>Estimated Total Cost</b>						\$594.00	

Previous
Next
Close
Save

Figure 13H

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1262

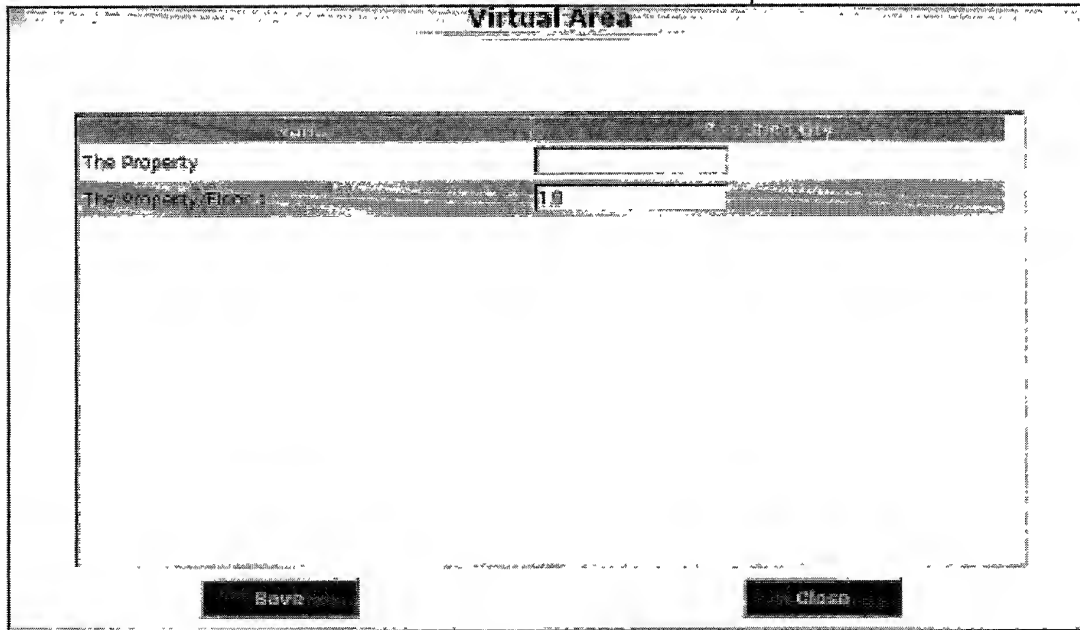


Figure 13I

1270

### Item Spec Wizard

General

Classification

Factory

Location

Quantity

Notes

#### Step 7 of 10: (Optional) View History of the Item

Number	The Project-C01-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	1 - Interiors
Classification	12500 - Furniture		

☐ Show quantity legend

Previous
Close
Next

Figure 13J

1274

**Item Spec Wizard**

**Step 8 of 10: (Optional) Select Preferences for the Item**

<b>Number</b>	The Project-001-000	<b>Revision</b>	0
<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Status</b>	Work In Progress	<b>Discipline</b>	1 - Interiors
<b>Classification</b>	13000 - Furniture		

For Rfs, RFQs, or Purchase Orders, default the quantity to

☐ Quantity Drawn \* virtual Area Multiplier - Quantity Purchased  
☒ Quantity Specified - Quantity Purchased

Waste Factor (per virtual area)  %

Absolute Waste (per virtual area)  (each)

Figure 13K

[illegible]

Figure 13L

1278



**Item Spec Wizard**

Fields marked with (\*) must be entered.

**Step 10 of 10: (Optional) Add Attachments for the Item**

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	1 - Interiors
Classification	12500 - Furniture		

**Images (.jpg, .gif, or .bmp)** ☒ Show Images

<input type="checkbox"/>	1	chair_image.jpg	
<input type="checkbox"/>	2	chair_image.jpg	

**Documents**

<input type="checkbox"/>	1	specification document.doc
--------------------------	---	----------------------------

Figure 13M



## RFQ Request Wizard Process Flow

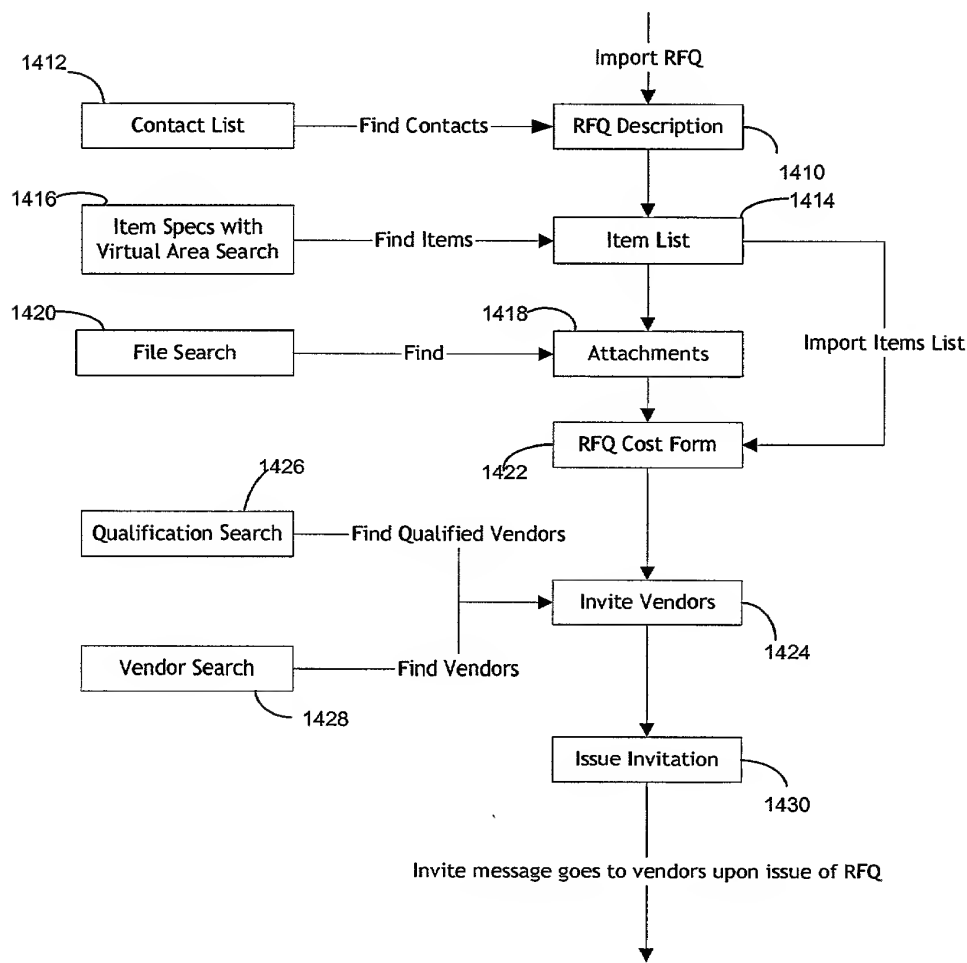


Figure 14

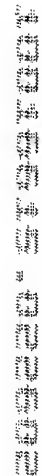


Figure 15

## RFQ Review Wizard Process Flow

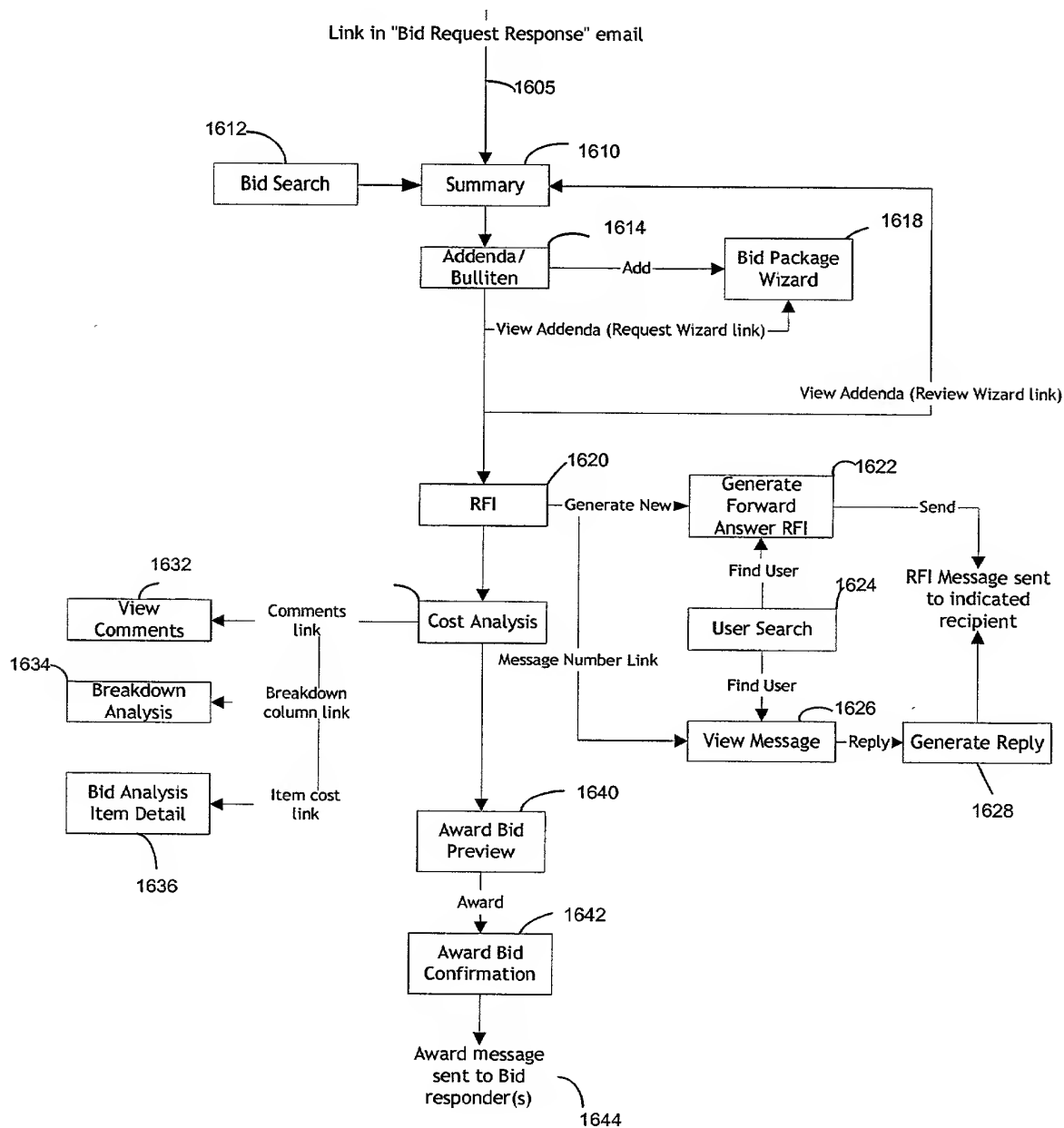


Figure 16

## Bid Request Wizard Process Flow

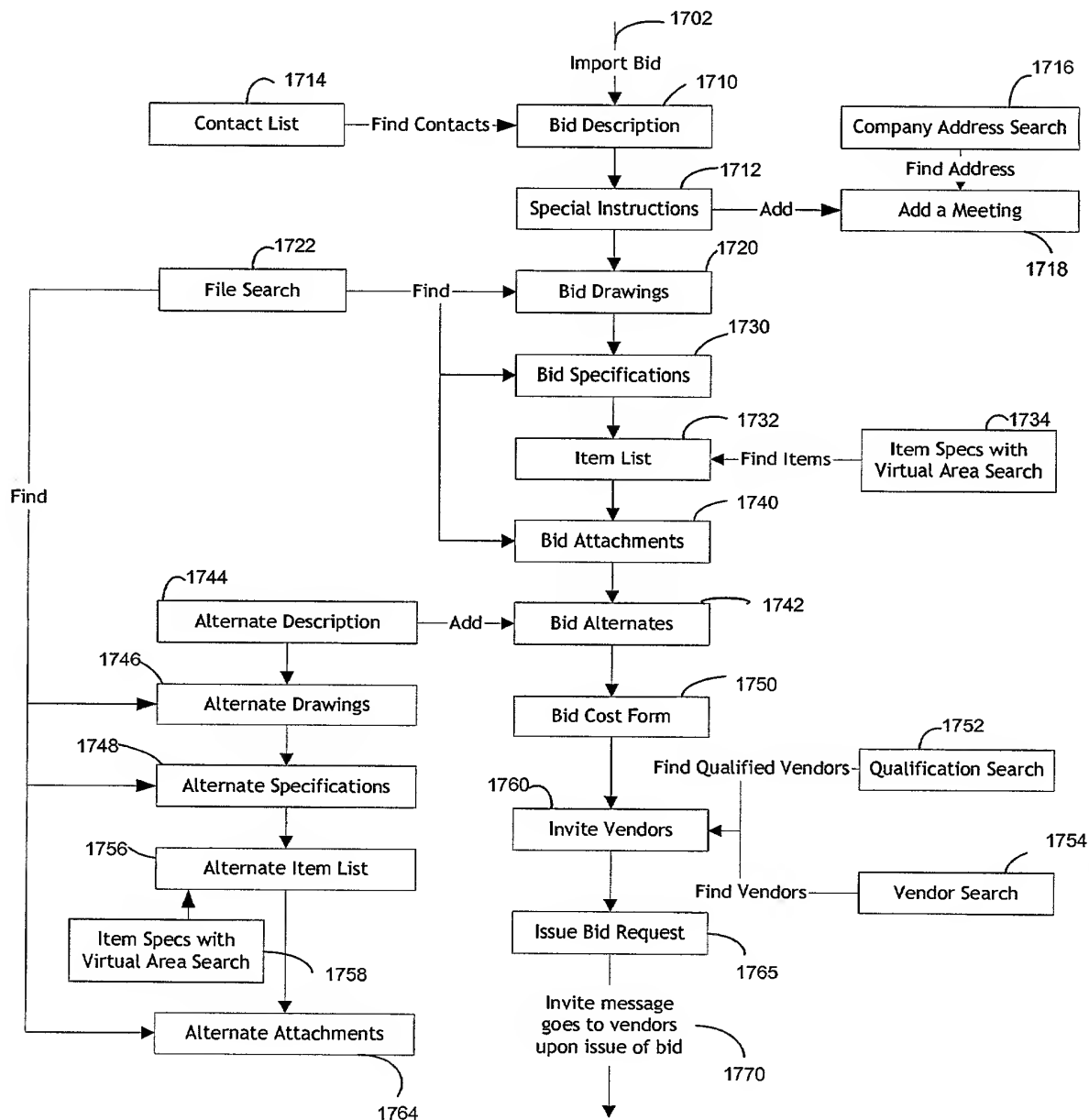


Figure 17

## Bid Response Wizard Process Flow

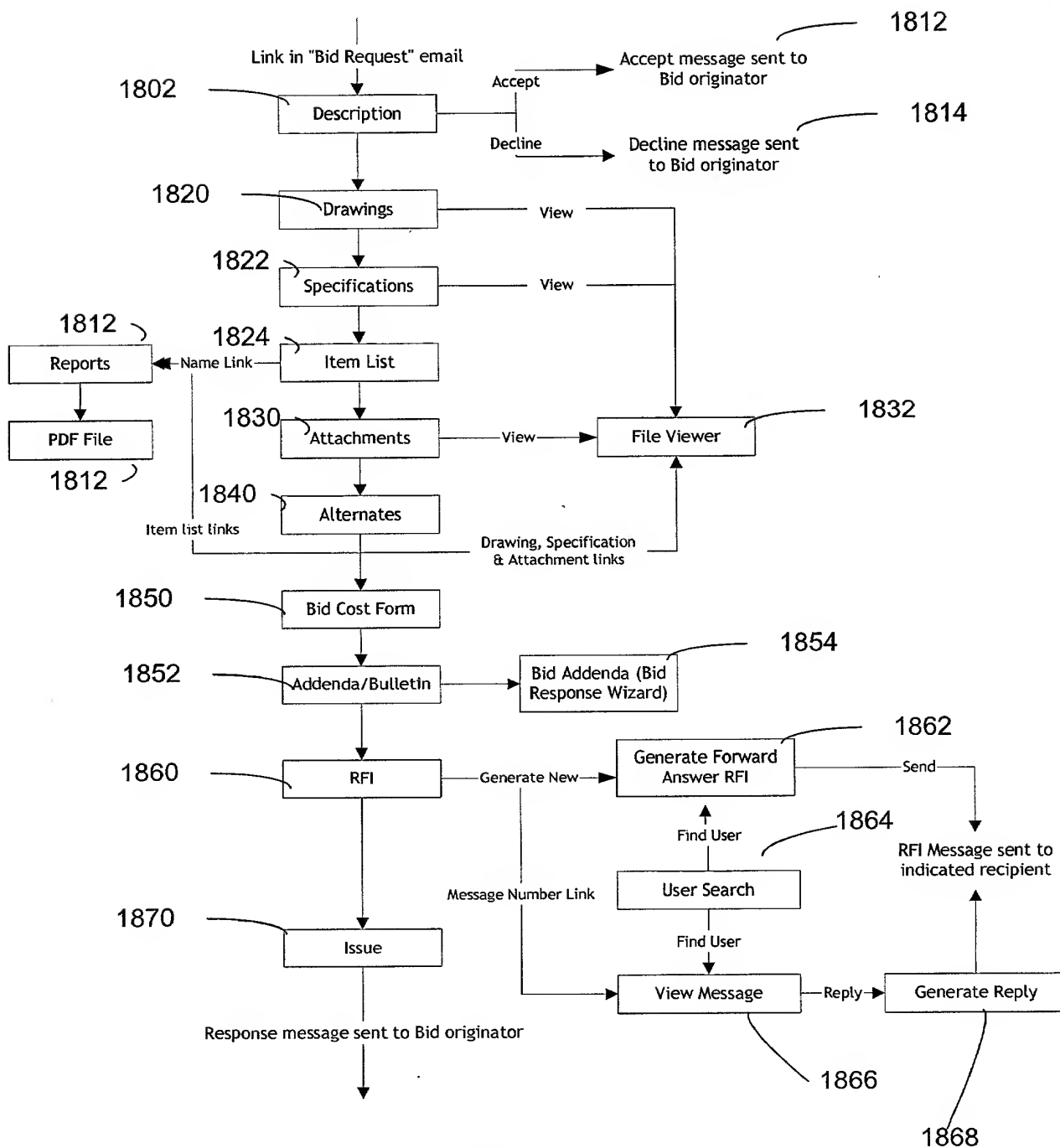


Figure 18

Figure 19

BID Review Wizard Process Flow

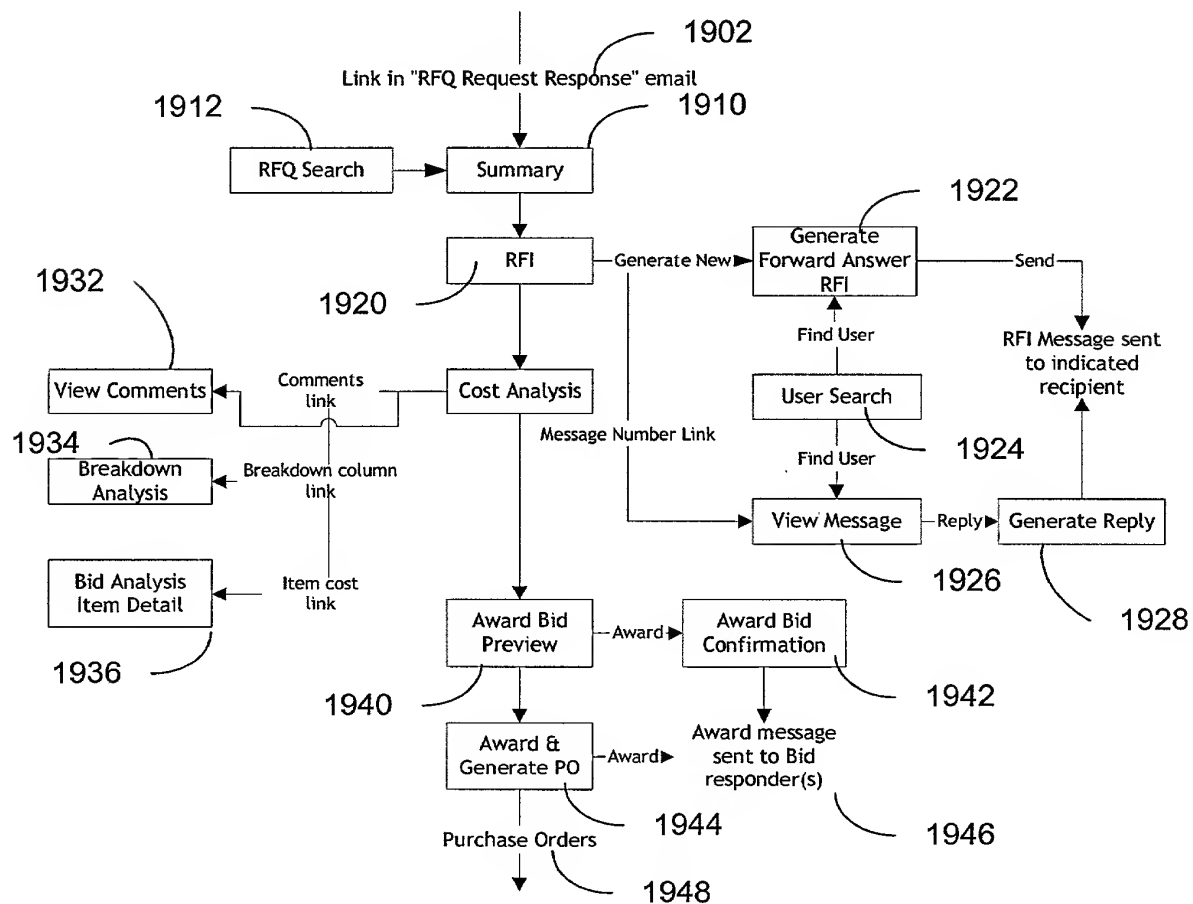


Figure 20

## Purchase Order Process Flow

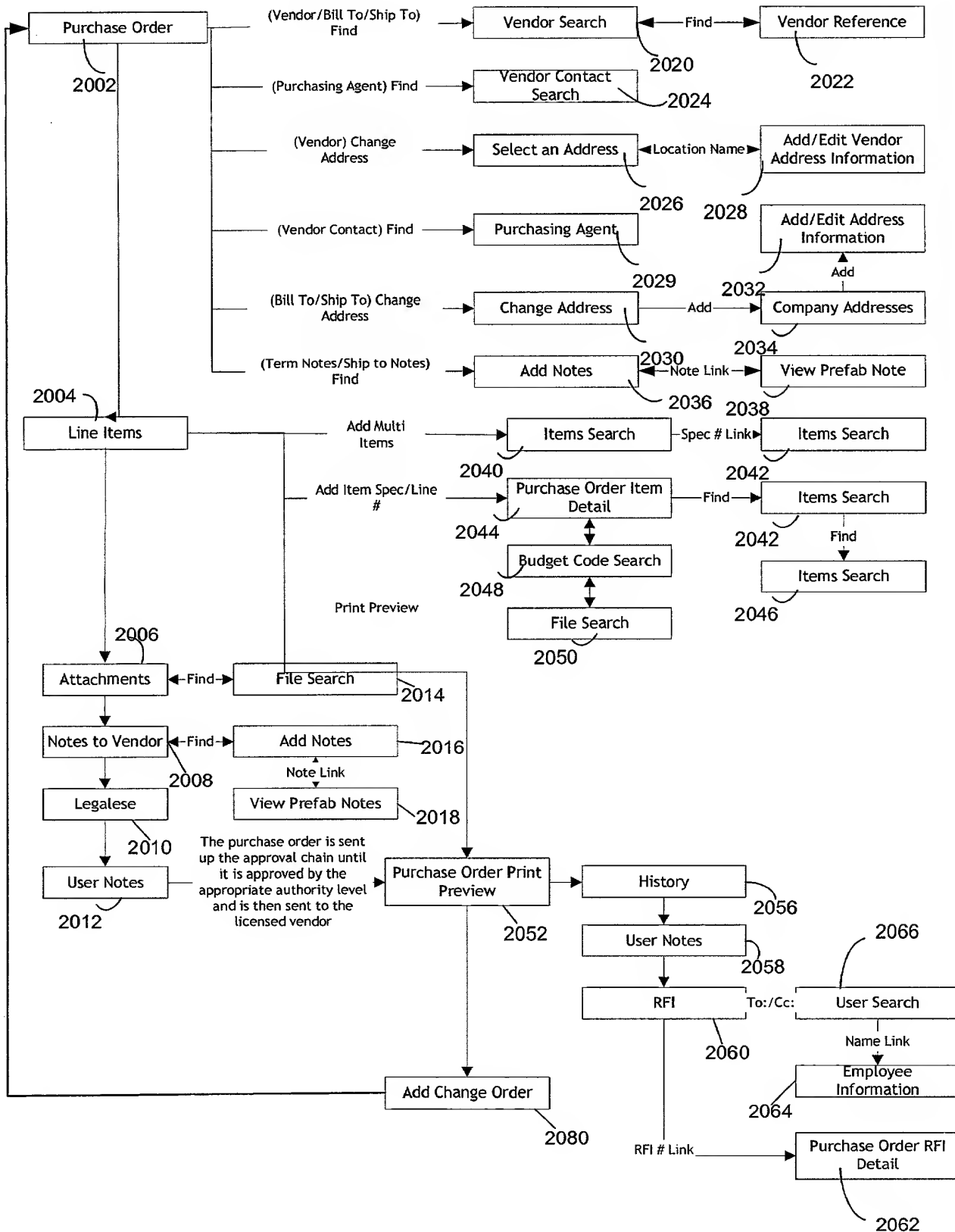


Figure 21

**Purchase Order**

Sections marked with (\*\*) must be entered.

Purchase Order # Pending Approval Status In Progress

**Step 1 of 6 - (Required)**

<b>Vendor</b> Number <u>Vendor Four</u> Find Company <u>444 Main Street</u> Address _____ _____ City <u>Anytown</u> St/Prov <u>NV</u> ZIP _____ Country <u>United States</u> Phone <u>444-444-4444</u> Fax _____ Email _____		<b>Vendor Admin</b> First Name <u>CompanyAdmin</u> Find Last Name <u>VendorFour</u> Phone _____ Fax _____ Email <u>user@company.com</u>	
<b>Outstanding Agent</b> First Name <u>User</u> Find Last Name <u>One</u> Phone _____ Fax _____ Email <u>user@company.com</u>			

<b>Company</b> Company <u>The Company</u> Find Address <u>123 Main Street</u> _____ _____ City <u>Anytown</u> St/Prov <u>NV</u> ZIP <u>00000</u> Country <u>United States</u> Phone <u>999-999-9999</u> Fax _____ Email _____		<b>Shipping</b> Company <u>The Company</u> Find Address <u>123 Main Street</u> _____ _____ City <u>Anytown</u> St/Prov <u>NV</u> ZIP <u>00000</u> Country <u>United States</u> Phone <u>999-999-9999</u> Fax _____ Email _____	
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Currency US Dollars  
 GL Account GL Code - 123456  
 Tax Jurisdiction Las Vegas  
 Tax Rate 8.5  
 Terms Term 1

Ship Via XYZ Shipping  
 Direct Bill Shipping ☒ Yes  
 Shipping Account # 997654  
 FOB \_\_\_\_\_  
 Partial Shipment Allowed ☐ Yes ☒ No  
 Date of Order 07/19/2001

This is a term for term 1 Find  
 This is a generic shipping note Find

Final Destination - Las Vegas, Nevada

Save w/o Issue Close Cancel Next



Figure 22

## Shipping Process Flow

